



Purchase Order

PO No. 19128399

Order Date: 6/6/2019

Internal Tracking No.: PR21931 PO19-0006701

Contractor Info

Copeland Tape LLC
18147515177
130 Ralph Ablandado Dr, Bldg 3
Austin, TX 78748

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Attention: Donna M Frame
TWC
(214) 365-2820
520 Central PKWY East
STE 232
Plano TX 75074

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Linda Alphonse	linda.alphonse@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	83220	83220696500	Tape, Mending, Invisible, 3/4 In x 36 Yds, 12 Rolls/Ctn, Freight Included Contract: 832-A1 Contract Type: Term Delivery ARO (days): 2 Delivery Date: 6/10/2019 MPN: INV-20M-1 .75PKG Manufacturer Name: ATP	1	CRTN	8.50	\$8.50

Total \$8.50